

**GOVERNMENT OF TELANGANA
ABSTRACT**

General Administration Department -Cellphones –Reimbursement of mobile phone charges to Special Secretary to Chief Minister –Expenditure of Rs.2,300/-Sanctioned-Orders-Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 146.

Date :: 13 .01.2014.

Read the following:-

1. Govt. Lr.No.573/OP.III/A3/2014-1, Dt.27.12.2014.
2. Note received from P.S. to Spl. Secretary to CM (BR) Note No. "Nil" Dt.27.12.2014
3. Note received from P.S. to Spl. Secretary to CM (BR) Note. No "Nil" Dt 02.01.2015.
4. Govt.Memo No.1619/OP.III/A3/2014-2, G.A.(OP.III)Dept., Dt.13.01.2015.

ORDER :-

In pursuance of orders issued in the reference 4th read above, sanction is hereby accorded for an amount of Rs.2,300/- (Rupees Two Thousand and Three Hundred and Ten Only) to P.A. to Special Secretary to Chief Minister towards the reimbursement of mobile charges paid by him vide reference 2nd read above for the mobile No.9989370745 for official purpose.

2. The expenditure shall be debited to "2013- Council of Ministers-MH.800-other Expenditure-SH 04 Other Expenditure-130 Office Expenses -131 Service Postage, Telegram, & Telephone Charges.

3. The General Administration (OP.III/Tele. Expr.) Department is requested to credit the Sanctioned amount in to the Account of Sri Vijay Kumar, P.A. to Special Secretary to Chief Minister, (BR) State Bank Account No.52088479028, State Bank of Hyderabad, Secretariat Branch, Hyderabad.

4. This orders does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKER
JOINT SECRETARY TO GOVERNMENT(GENL.)

To,
The General Administration (OP.III)Department,
The Deputy Pay & Account Officers,
Telangana State Secretariat Branch, Hyderabad.

Copy to

P.A. to Special Secretary to Chief Minister,(BR)
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER